

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required in addition to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent "Candidate's Reports" for this election.

Mail to: **CAMPAIGN FINANCE, Post Office Box 4368, Baton Rouge, LA 70821**

1. Qualifying Name and Address of Candidate

Juanita G. Woods
2411 Wood St
Monroe, LA 71201

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

OFFICE USE ONLY

Amenel
11/12

Edep
#12005695
10/23

12005695

3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)

Committee to Elect Juanita G. Woods
P.O. Box 5067
Monroe, LA 71211

4. Date of Election November 6, 2012Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)

0

b. Radio Advertising (Schedule A)

\$1,100

c. Newspaper Advertising (Schedule A)

0

d. Services of Election Day Workers (Schedule B)

0

e. Payments to Organizations for Election Day Activities/Services (Schedule C)

0

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report Juanita G Woodsb. Daytime Telephone 404-216-3138

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 22nd day of October 2013

Juanita G Woods
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

Preston Thomas
Signature of Treasurer

404-216-3138
Daytime Telephone Number

318-547-1871
Daytime Telephone Number

AMENDMENT ATTACHED
AMENDMENT

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

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1. Qualifying Name and Address of Candidate

Juanita G. Woods
2411 Wood St
Monroe, LA 71201

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Monroe City Council
District 3

OFFICE USE ONLY

11/12

Edep
11/17

3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)

Committee to Elect
Juanita Woods

P.O. Box 5067
Monroe, LA 71211

4. Date of Election November 6, 2012

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)

0

b. Radio Advertising (Schedule A)

\$1,100

c. Newspaper Advertising (Schedule A)

0

d. Services of Election Day Workers (Schedule B)

\$450.00

e. Payments to Organizations for Election Day Activities/Services (Schedule C)

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report

b. Daytime Telephone

SCANNED

NOV 27 2012

By: GN

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no election day expenditures have been made that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13th day of November, 2012

Karen M. Dant
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)

Franklin Paul Thoma
Signature of Treasurer

504-237-4975
Daytime Telephone Number

318 547-1871
Daytime Telephone Number

12005695

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
Magic 97 N 31st St Monroe, LA 71203	\$250	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
Magic 97 N 31st St Monroe, LA 71203	\$380.00	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
The Radio People 1107 Hudson Lane Monroe, LA 71201	\$250 \$250 gwn	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
Opus Broadcasting 1200 N 18th St Monroe, LA 71201	\$250 \$220 gwn	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

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SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
Magic 97 N 31st St Monroe, LA	\$250 ⁰⁰	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
Magic 97 N 31st St Monroe, LA	\$380 ⁰⁰	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
The Radio People Hudson Lane Monroe, LA	\$220 ⁰⁰	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
Opus Broadcasting 1200 N 18th St Monroe, LA	\$250 ⁰⁰	<input type="checkbox"/> Television <input checked="" type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Phyllis Banks 708 Moore Drive Monroe, LA 71202	\$50.00	
Jessie Johnson 708 Moore Drive Monroe, LA 71202	\$50.00	
Jacoby Williams 905 South 14th Street Monroe, LA 71202	\$50.00	
Courtland Hudson 1856 Spyker Dr. Monroe, LA 71202	\$50.00	
Jarrell Woods 2411 Wood St Monroe, LA	\$50.00	
Alton Gant, Jr 1107 Gerald St Monroe, LA 71203	\$50.00	
Sadie Starks 4205 Elm St Apt 24 Monroe, LA 71203	\$50.00	
Quaterius Starks 4205 Elm St Apt 24 Monroe, LA 71203	\$50.00	

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SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which the candidate has made payments for any service(s) performed on election day.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
Phyllis Banks 708 Moore Drive Monroe, LA 71202	\$50.00	canvass & delivered handouts
Jessie Johnson 708 Moore Drive Monroe, LA 71202	\$50.00	canvass & delivered handouts
Jacoby Williams 1700 Shannon Apt 115 Monroe, LA 71203	\$50.00	canvass & delivered handouts
Wentland Hudson	\$50.00	canvass & delivered handouts
Jarrell Woods 2411 Wood St Monroe, LA	\$50.00	canvass & delivered handouts
Alton Gant Jr	\$50.00	canvass & delivered handouts
Sadie Starks 4205 Elm St Apt 24 Monroe, LA 71203	\$50.00	canvass & delivered handouts
Quanterrius Starks 4205 Elm Apt 24 Monroe, LA 71203	\$50.00	canvass & delivered handouts

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Manuel Starks
4205 Elm St Apt 24
Monroe, LA 71203

\$50.00

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
Manuel Starks 4205 Elm St Apt 24 Monroe, LA 71203	\$ 50.00	

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